



INLAND REVENUE
AUTHORITY
OF SINGAPORE

AST INTERNATIONAL GROUP PTE. LTD.

Tax Ref No. [REDACTED] 463E

File Form C-S/ C

Acknowledgement for Form C-S

Successful Submission

We have received your filing.

Name	[REDACTED] PTE. LTD.	Tax Ref No.	[REDACTED] 63E
Acknowledgement No.	[REDACTED] 65	Date/ Time	[REDACTED] 2025 1:50 PM
Year of Assessment	2025		

Documents to be Submitted to IRAS via the 'Submit Document' digital service

- Declaration Form for S19B Allowances on IPR if this is the first YA of the writing-down allowances claim.

The relevant Form for completion is available on IRAS' website.

Document Retention

The company does not need to submit its financial statements, tax computation and supporting schedules with the Form C-S. Please retain the documents and submit them to IRAS only upon request.

Late Filing

Penalties may be imposed if this return is filed late.

GST Registration

Companies with revenue of more than S\$1 million (excluding dividends and interest) may need to register for GST. For details, refer to GST Registration on IRAS' website.

Details of Filer & Contact Person

Name of Filer	[REDACTED] HAO	Designation	ADMIN
Name of Contact Person	[REDACTED] HAO	Designation	ADMIN
Contact No.	+65 [REDACTED] 377		

Summary

Part A

Qualifying Conditions for filing Form C-S

Company's revenue for the financial period is S\$5 million or below;

Company derives only income subject to tax at 17%; and

Company is not claiming/ utilising any of the following items:

- a. Carry-back of Current Year Capital Allowances/ Losses
- b. Group Relief
- c. Investment Allowance
- d. Foreign Tax Credit and Tax Deducted at Source

The company has met all the qualifying conditions for filing Form C-S.

Yes

Particulars of Person who Reviewed the Return

The return has been reviewed by a person who is a Singapore Chartered Tax Professionals Limited (SCTP) Accredited Tax Advisor or Accredited Tax Practitioner for Income Tax.

No

The Company declares the following:

The financial period for this return based on the company's financial statements is

01 Jul 2023 to 30 Jun 2024

Part B

YA 2025
01 Jul 2023
to 30 Jun 2024
S\$

Tax Adjustments

Net Profit/ Loss before Tax as per Financial Statements

150,245

Add: Non-Tax Deductible Expenses

157,875

Adjusted Profit/ Loss before Other Deductions

308,120

Adjusted Profit/ Loss before Capital Allowances

308,120

Unutilised Losses brought forward

1,887,214

Total Income/ Losses (before Donations)	-1,579,094
Unutilised Donations brought forward	0
Current Year Donations	0
Is the company an approved qualifying donor making qualifying overseas donations under the Philanthropy Tax Incentive Scheme for Family Offices (PTIS)?	N.A.
Total Income/ Losses (after Donations)	-1,579,094
Unutilised Capital Allowances carried forward	0
Unutilised Losses carried forward	1,579,094
Unutilised Donations carried forward	0

Part C	S\$
Information from Financial Statements	
Revenue	1,418,459
Gross Profit/ Loss	346,941
Deduction of Unutilised Capital Allowances/ Losses/ Donations Brought Forward	
Is there a change in the principal activities of the company during the basis period?	No
Is there a substantial change in the company's ultimate shareholders and their shareholdings as at the relevant dates?	No
Unutilised Capital Allowances/ Losses/ Donations claimed where waiver of the shareholding test has been/ will be granted by IRAS	0
Appropriation of Trading Stock or Conversion of Non-Trade/ Capital Asset	
Has the company appropriated any trading stock for non-trade or capital purposes under Section 10J and/ or converted any non-trade or capital asset to trading stock under Section 32A?	No

Gain or Losses from the Sale or Disposal of Foreign Assets - Section 10L

Amount of gains/ losses from the sale or disposal of foreign assets during the basis period for the current YA. 0

Amount of the foreign-sourced sale or disposal gains remitted to Singapore during the basis period for the current YA. 0

Do the foreign-sourced sale or disposal gains/ losses fall under any of the scenarios where the sale or disposal of foreign assets (excluding foreign IPRs) is not subject to tax under Section 10L(8) of the ITA? No

Enterprise Innovation Scheme (EIS)

Is the company claiming cash payout under the EIS in this current YA? No

Is the company claiming enhanced deductions/ allowances under the EIS in this current YA? No

Estimated Tax Payable**S\$0.00**

The estimated tax payable is computed based on the declaration in this return. This amount takes into account the Exempt Amount, Tax Set-Offs, Tax Deducted at Source and Corporate Income Tax (CIT) Rebate, where applicable.

Please note that the computed CIT Rebate does not reflect any reduction from the CIT Rebate Cash Grant, which is disbursed separately to eligible companies.

Inland Revenue Authority of Singapore

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IRAS  2025-02P